

LDs inc d/b/a Lisowe Dairy Systems

946 Progress Way
Chilton, WI 53014
USA

Voice: 920-849-2459
Fax: 920-849-4713

STATEMENT

Statement Date: Sep 5, 2009
Customer Account ID: 1043

Discount may be only be applied on Invoices
staring with R(route),P(parts) or S(service).

Discounts will not be applied on Invoices
starting with J(job).

To:

Drake, James
W7579 Sexton Rd.
Elkhart Lake, WI 53020

Rep. 1341.92
Sup. 11,192.85

Inv Date	Invoice	Status	Part Description	Ext Price	Amt Due on Inv	Acct Bal
8/6/09	P091330		Front Flange	112.70	209.22	112.70
			Brush Cover	96.52		209.22
8/6/09	R093073		IO SOFT 1000+10	1,696.20	3473.25	1,905.42
			LINER,MAGNUM 500M	612.00		2,517.42
			7" CUT CLEAR AIR TUBE	57.00		2,574.42
			5/8" HOSE-ULTRA CLEAN	651.75		3,226.17
			TWIN PULSATOR AIR HOSE,	432.00		3,658.17
			CLEAR			
			GRAPH-PULSATOR - NO CHARGE			3,658.17
			2112 FILTER -REGULATOR FILTER	24.30		3,682.47
8/6/09	R27276		CITIRC ACID CONCENTRATE	1,017.90	1144.05	4,700.37
			SODIUM CHOLORITE	126.15		4,826.52
			CONCENTRATE			
8/13/09	R093140		FUL-BAC LIQ SNTZR 55G	259.57	1920.50	5,086.09
			4.875 x 33 SOCK KEN AG	24.31		5,110.40
			OIL, LUBRICATOR	11.98		5,122.38
			Brush For PS	1,548.00		6,670.38
			Santizer Carrier Pipe	15.50		6,685.88
			Silicone Pipe	6.95		6,692.83
			2112 FILTER -PULSATION FILTER	47.31		6,740.14
			ADJUSTING HOOK SINGLE 3"	6.88		6,747.02
8/20/09	R093212		CONQUEST 55G	731.90	4593.84	7,478.92
			ACID GOLD HD, 55G	438.92		7,917.84
			IO SOFT 1000+10	1,696.20		9,614.04

Past due accounts subject to Finance charge of 1% per month on unpaid balance

Discount Percentage **IA-10%**

Discount Total \$ **1392.76**

Amount due if payment is received in our office by the
20th of the month and account is current

\$ **12534.77**

Current	31 to 60	61-90	Over 90 days
13,927.53	0.00	0.00	0.00

Thank-you for your business

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Inv Date	Invoice	Status	Part Description	Ext Price	Amt Due on Inv	Acct Bal
			BAC-DROP SANITIZER 15G	305.86		9,919.90
			LINER,MAGNUM 500M	612.00		10,531.90
			7" CUT CLEAR AIR TUBE	70.50		10,602.40
			Brush Cover	96.52		10,698.92
			Small Plastic Gear for Drive	154.60		10,853.52
			Small Plastic Gear for Brush	185.52		11,039.04
			SOCKET HEAD CAP	2.34		11,041.38
			SCREW,,M4X50,A2,SS			
			LOCK NUT,NYLON,S.S.,M6-1.0 DIN	0.69		11,042.07
			S.S. "T" Ferrule for Bush Cover	138.96		11,181.03
			Large Plastic Gear	59.93		11,240.96
			GRAPH-PULSATOR - NO CHARGE			11,240.96
			MATERNITY			11,240.96
			KIT,REPAIR,BVR-180/215	87.75		11,328.71
			2112 FILTER -REGULATOR FILTER	12.15		11,340.86
8/31/09	S27920		Service Tech - No charge		690.22	11,340.86
			Service Tech Trip - No Charge			11,340.86
			Internal S.S. Bearing for Drive	143.77		11,484.63
			S.S. Gear Bearing	90.20		11,574.83
			S.S. "T" Ferrule for Bush Cover	69.48		11,644.31
			S.S. Ferrules For Front Flange	80.52		11,724.83
			Large Plastic Gear	149.82		11,874.65
			Small Plastic Gear for Drive	61.84		11,936.49
			Small Plastic Gear for Brush	92.76		12,029.25

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Inv Date	Invoice	Status	Part Description	Ext Price	Amt Due on Inv	Acct Bal
			Snap Ring, Small	1.83		12,031.08
			Bushing, SS, 1/4" - No Charge			12,031.08
			Prob: 1) Alarm going off on			12,031.08
			Puli-Sistem. 2) Drop off spare			
			parts. 3) Bypass regulator.			
			Sol: 1) Minor fault alarm "Max Brush			12,031.08
			Hrs" was reached. Changed max			
			value from 150 to 500 & changed			
			the run value to 0. 2) Dropped off			
			spare parts.			
			3) Removed regulator from circuit &			12,031.08
			tested operation.			
9/3/09	R093330		LINER,MAGNUM 500M	612.00	1453.97	12,643.08
			7" CUT CLEAR AIR TUBE	52.50		12,695.58
			SYNTHETIC LUBRICANT 10 hp	16.50		12,712.08
			PERISTALTIC REPL. TUBE FOR 4.5	15.17		12,727.25
			COMPLETE SEAL INSTALL KIT	108.44		12,835.69
			PLUG & STEM ASSY	245.03		13,080.72
			BALL,RUBBER,2"	109.84		13,190.56
			VALVE, BALL CHECK, 1-1/2", S.S	134.02		13,324.58
			DUCK BILLS	52.76		13,377.34
			GRAPH-PULSATOR - NO CHARGE			13,377.34
			BLACK MILK FILTER GASKET	24.08		13,401.42
			W/TABS			

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